

Invoice

Invoice No # 010502
Invoice Date May 02, 2023
Due Date Jun 01, 2023

Billed By

Sri Balaji Medicals
No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India
GSTIN: 29AAEFS5792H1ZN
PAN:

Billed To

Apollo Pharmacy
No. 1, 80 Feet Main Road, Koramangala 4th Block, Bangalore - 560034,
Karnataka, India
GSTIN: 29AACCA4175D1ZY
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
Total						150.00		₹16,750			₹19,765

Total (in words) : NINETEEN THOUSAND TWO HUNDRED SEVENTY SIX RUPEES ONLY	Amount	₹16,750
	CGST (9%)	₹1,507.50
	SGST (9%)	₹1,507.50
	Discount	(₹988.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹19,276

Terms and Conditions

1. Please pay within 30 days from the date of invoice.